



April 1, 2002
(Original 11/29/00)

Charitable Gaming
Directive No. 7.02.01

Numeral Game (Supplier)

BACKGROUND

Act 382 of the Public Acts of 1972 was amended to allow bonded, licensed suppliers to sell approved numeral game tickets to organizations with a Numeral Game, Millionaire Party, or Large Raffle License. Suppliers shall comply with Act 382 of the Public Acts of 1972, as amended, (Act) and the charitable gaming rules.

PERFORMANCE BONDS

Section 11b(4) of the Act states: "The commissioner shall require suppliers authorized to sell charity game tickets, numeral game tickets, or both, to post a performance bond of not less than \$50,000 and not greater than \$500,000."

1. Suppliers that have posted a performance bond for the sale of charity game tickets may request authorization to sell numeral game tickets.
2. Suppliers that have not posted a performance bond will be required to submit a performance bond in the amount of \$50,000 before they will be authorized to sell approved numeral game tickets.

FEE STAMPS

3. Fee stamps shall be obtained from the Michigan Lottery.
4. Suppliers shall be responsible and account for all fee stamps issued to them.
5. Upon the request of the bureau, all unused fee stamps shall immediately be returned to the Michigan Lottery.
6. Fee stamps shall not be transferred or sold between suppliers.
7. When a numeral game deal is sold, one fee stamp shall be securely adhered to the numeral game package for each 1,000 numeral game tickets enclosed within or any portion thereof. For example, a package of 1,200 tickets would require two fee stamps.
8. After removing the stamp backing, adhere fee stamp to the package in a manner where the fee stamp may be retained in whole by the licensee for their game records, i.e., in a manner so the fee stamp is not torn when the package is opened.
9. Fee stamps shall be issued in sequential order.

INVOICES

10. For each numeral game sold, the supplier shall record, at a minimum, on the invoice:
- a. Organization's name and license number.
 - b. The numeral game name.
 - c. The numeral game serial number.
 - d. The numeral game fee stamp number(s).

COLLECTION OF FEE AND SALES REPORTING

11. For each fee stamp issued, a fee of \$5 shall be collected by the supplier for remittance to the Michigan Lottery. Fees collected shall be remitted along with the Numeral Game Ticket Fee Supplier Report (BSL-CG-1682) by the 15th day of the month following the month in which the numeral game was sold. Suppliers authorized to sell numeral game tickets shall submit this report each month, even if no tickets were sold.

LATE FEE

12. If the numeral game ticket fees are not received by the bureau by the 15th day of the month following the month in which the numeral game was sold, the supplier shall add 25% of the amount due as a late fee and submit it along with the fees collected.

Signature available upon request

James E. Kipp, Acting Commissioner

Date